

TOP TEN STATE DEFICIENCIES FOR HHA STATE LICENSING:
(01-01-05 through 12-31-05)

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| 1. R9-10-1106.A. | Plan of Care |
| 2. R9-10-1104.A.2.e. | Home Health Services |
| 3. R9-10-1102.C.1. | Administration |
| 4. R9-10-1104.A.1.c.iii. | Home Health Services |
| 5. R9-10-1106.C. | Plan of Care |
| 6. R9-10-1108.B.13. | Medical Records |
| 7. R9-10-1108.B.6. | Medical Records |
| 8. R9-10-1104.A.1.b. | Home Health Services |
| 9. R9-10-1102.C. | Administration |
| 10. R9-10-1102.A. | Administration |

R9-10-1106.A. Home health services shall be provided by the home health agency in accordance with a written plan of care established and authorized by a physician in consultation with the patient and other members of the home health care team.

R9-10-1104.A. The supervising physician or registered nurse shall ensure that nursing services shall be managed in accordance with the following:

R9-10-1104.A.2. A registered nurse shall be responsible for the following:

R9-10-1104.A.2.e. Informing the patient's physician of changes in a patient's condition and needs.

R9-10-1102.C. The supervising physician or registered nurse shall be responsible for the quality, coordination, and supervision of home health services, including the following:

R9-10-1102.C.1. Implementing the agency's policies and procedures.

R9-10-1104.A. The supervising physician or registered nurse shall ensure that nursing services shall be managed in accordance with the following:

R9-10-1104.A.1. Unless a physician orders therapy services only, a registered nurse shall conduct patient assessments as follows:

R9-10-1104.A.1.c. The assessments shall include:

R9-10-1104.A.1.c.iii. Medications used by the patient, including the side effects contraindications.

R9-10-1106.C. Staff shall document, in the medical record, any verbal order for either the initiation or modification to the plan of care and shall include in the record the physician's verifying signature which shall be obtained within 30 days of the order.

R9-10-1108.B. Each agency shall maintain a medical record for each patient which contains the following:

R9-10-1108.B.13. Patient transfer or discharge plan and discharge summary.

R9-10-1106.B. The plan of care shall be based on the patient's diagnosis and the assessment of the patient's immediate and long-term needs and shall include the following:

R9-10-1106.B.6. Type and frequency of services to be provided.

R9-10-1104.A. The supervising physician or registered nurse shall ensure that nursing services shall be managed in accordance with the following:

R9-10-1104.A.1. Unless a physician orders therapy services only, a registered nurse shall conduct patient assessments as follows:

R9-10-1104.A.1.b. Reassessments shall be conducted within 62-day periods thereafter, according to the patient's needs and as the patient's condition warrants.

R9-10-1102.C. The supervising physician or registered nurse shall be responsible for the quality, coordination, and supervision of home health services.

R9-10-1102.A. A home health agency shall have a governing authority responsible for the agency's operations.